

Court Name: District of Nevada
Division: 2
Receipt Number: NVLAS022399
Cashier ID: jgiesbre
Transaction Date: 10/31/2013
Payer Name: Koch Scow LLC

MISCELLANEOUS PAPERS
For: Koch Scow LLC
Case/Party: D-NVX-2-13-MS-000086-001
Amount: \$46.00

CHECK/MONEY ORDER
Remitter: Koch Scow LLC
Check/Money Order Num: 2054
Amt Tendered: \$46.00

Total Due: \$46.00
Total Tendered: \$46.00
Change Amt: \$0.00

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check."